

Fill in this information to identify the case:

Debtor 1 ROSE A. TYSON

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 19-23959CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK TRUST CO NA - INDENTURE **Court claim no. (if known):** 14

Last 4 digits of any number you use to identify the debtor's account 7 5 0 3

Property Address: 1329 CAVITT RD
MONROEVILLE PA 15146

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,011.33</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,011.33</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>2,011.33</u>

Part 3: Postpetition Mortgage Payment*Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$950.43

The next postpetition payment is due on

12 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 02/27/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ROSE A. TYSON**
NameCase number (if known) **19-23959CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	99.26
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	74.15
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	73.62
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	73.07
06/27/2022	1237476	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	195.24
07/26/2022	1240427	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	111.20
08/24/2022	1243330	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	110.11
09/27/2022	1246191	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,274.68
				<u>2,011.33</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/25/2020	1148806	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	3,266.92
03/23/2020	1152354	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	906.23
04/27/2020	1155812	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	905.10
05/26/2020	1159208	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	868.54
06/26/2020	1162581	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	868.11
07/29/2020	1165777	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	867.84
08/25/2020	1168846	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	867.67
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	867.58
10/26/2020	1175416	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	880.70
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,207.36
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,607.98
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	982.29
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	858.64
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,719.98
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,619.60
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,637.50
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,594.10
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,560.92
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,533.00
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,101.34
11/22/2021	1215654	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,101.34
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	949.70
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,252.98
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,101.34
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,101.34
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,101.34
06/27/2022	1237476	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	2,202.68
07/26/2022	1240427	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,101.34
08/24/2022	1243330	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,101.34
10/25/2022	1249028	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,906.52
11/23/2022	1251805	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,064.32
12/22/2022	1254585	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,064.32
03/28/2023	1262712	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,640.48
04/25/2023	1265533	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,859.20
05/25/2023	1268375	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,859.20
06/26/2023	1271283	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,859.20
07/25/2023	1274070	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,859.20
08/25/2023	1276834	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,837.70
09/26/2023	1279592	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,527.79
10/25/2023	1282297	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,382.53
11/27/2023	1284998	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,382.53
12/21/2023	1287592	GREENWICH REVOLVING TRUST BY WILM	AMOUNTS DISBURSED TO CREDITOR	1,382.53
01/26/2024	1291267	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	930.27
02/26/2024	1293906	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	950.43
03/26/2024	1296566	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	950.43
04/25/2024	1299227	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	950.43
05/29/2024	1301949	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	950.43
06/25/2024	1304449	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	950.43
07/25/2024	1307072	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	950.43
08/26/2024	1309612	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	950.43
09/25/2024	1312215	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	950.43
10/25/2024	1314748	US BANK TRUST CO NA - INDENTURE TRL	AMOUNTS DISBURSED TO CREDITOR	950.43

Debtor 1 ROSE A. TYSON
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
01/28/2025	1322209	US BANK TRUST CO NA - INDENTURE TR	AMOUNTS DISBURSED TO CREDITOR	<u>1,391.22</u>
				69,235.68

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROSE A. TYSON
1329 CAVITT ROAD
MONROEVILLE, PA 15146

MICHAEL C EISEN ESQ
M EISEN AND ASSOCIATES PC
404 MCKNIGHT PARK DR
PITTSBURGH, PA 15237

US BANK TRUST CO NA - INDENTURE TRUSTEE OF CIM TRUST 2023-NR2
C/O FAY SERVICING LLC
BANKRUPTCY DEPARTMENT
PO BOX 814609
DALLAS, TX 75381-4609

MCCALLA RAYMER ET AL
NATL BANKRUPTCY DEPT**
1544 OLD ALABAMA RD**
ROSWELL, GA 30076-2102

2/27/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee